

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **August, 2024**

Employee Code	TES1013	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAHUL</b>	PAN No.	
F / H Name	MADAN GOPAL	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	1014613101
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
		UAN#	0
Paid Days	31.00	Leave	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	25000	25000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>25000.00</b>	<b>25000</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>25000.00</b>	
<b>(Rupees Twenty Five Thousand Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/
Employee Name	<b>GANESH</b>	PAN No.	
F / H Name	ARJUN SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1115504278
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	28.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	15806	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 119.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>15806</b>	Total <b>119.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>15687.00</b>	
<b>(Rupees Fifteen Thousand Six Hundred Eighty Seven Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code	TES1016	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAM BABU</b>	PAN No.	
F / H Name	BHIKHARI	Bank A/c No.	
Designation	HELPER	ESI Number	1014543409
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	26.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	14677	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 111.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>14677</b>	Total <b>111.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>14566.00</b>	
<b>(Rupees Fourteen Thousand Five Hundred Sixty Six Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/
Employee Name	<b>ROBIN</b>	PAN No.	
F / H Name	SADHU RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	2214452253
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Paid Days	29.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21215	19846	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21215.00</b>	<b>19846</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>19846.00</b>	
<b>(Rupees Nineteen Thousand Eight Hundred Forty Six Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>AMIT RAM</b>	PAN No.	
F / H Name	SH VISHNA DEV RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	1114895637
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	26.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21215	17793	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21215.00</b>	<b>17793</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>17793.00</b>	
<b>(Rupees Seventeen Thousand Seven Hundred Ninety Three Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>GHANSHYAM PANDIT</b>	PAN No.	
F / H Name	SH LAKSHMAN PANDIT	Bank A/c No.	
Designation	HELPER	ESI Number	1115703548
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	28.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	15806	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 119.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>15806</b>	Total <b>119.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>15687.00</b>	
<b>(Rupees Fifteen Thousand Six Hundred Eighty Seven Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RAVI</b>	PAN No.	
F / H Name	SH SANT RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1116268155
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	12.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	6774	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 51.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>6774</b>	Total <b>51.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>6723.00</b>	
<b>(Rupees Six Thousand Seven Hundred Twenty Three Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/10213
Employee Name	<b>ANIL KUMAR</b>	PAN No.	
F / H Name	SH RAJA RAM	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	2210097391
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
		UAN#	100543117027
Paid Days	31.00	Leave	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21215	21215	E.P.F. (Employee's Share) 1800
H.R.A.	0	0	E.S.I.C. (Employee's Share) 160.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21215.00</b>	<b>21215</b>	Total <b>1960.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>19255.00</b>	
<b>(Rupees Nineteen Thousand Two Hundred Fifty Five Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SANJEEV</b>	PAN No.	
F / H Name	SH	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	25000	25000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>25000.00</b>	<b>25000</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>25000.00</b>	
<b>(Rupees Twenty Five Thousand Only)</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RINKU KUMAR</b>	PAN No.	
F / H Name	SH	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	31.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	28000	28000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>28000.00</b>	<b>28000</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>28000.00</b>	
<b>(Rupees Twenty Eight Thousand Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RAMAJATAN PASWAN</b>	PAN No.	
F / H Name	PALATAN PASWAN	Bank A/c No.	
Designation		ESI Number	1115106704
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	30.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21215	20531	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21215.00</b>	<b>20531</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>20531.00</b>	
<b>(Rupees Twenty Thousand Five Hundred Thirty One Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>AMIT</b>	PAN No.	
F / H Name	OM PRAKASH	Bank A/c No.	
Designation		ESI Number	1014316788
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	27.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	15242	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 115.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>15242</b>	Total <b>115.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>15127.00</b>	
<b>(Rupees Fifteen Thousand One Hundred Twenty Seven Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>VISHAL</b>	PAN No.	
F / H Name	CHHEDI LAL	Bank A/c No.	
Designation		ESI Number	1116284431
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Paid Days	21.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	11855	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 89.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>11855</b>	Total <b>89.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>11766.00</b>	
<b>(Rupees Eleven Thousand Seven Hundred Sixty Six Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>INDERJEET SINGH</b>	PAN No.	
F / H Name	HARIBAKS SINGH	Bank A/c No.	
Designation		ESI Number	1113432359
Department	POWER PROJECT WORK	D.O.J.	16/09/2023
Paid Days	6.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22000	4258	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>22000.00</b>	<b>4258</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>4258.00</b>	
<b>(Rupees Four Thousand Two Hundred Fifty Eight Only )</b>			
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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RAJU</b>	PAN No.	
F / H Name	SITA RAM SINGH	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/03/2024
Paid Days	31.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	23000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>23000.00</b>	<b>23000</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>23000.00</b>	
<b>(Rupees Twenty Three Thousand Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SHIVAM ARYA</b>	PAN No.	
F / H Name	RAM PARKASH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2024
Paid Days	28.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21500	19419	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21500.00</b>	<b>19419</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>19419.00</b>	
<b>(Rupees Nineteen Thousand Four Hundred Nineteen Only )</b>			
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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SURAJ</b>	PAN No.	
F / H Name	PRADEEP KUMAR SRIVASTAVA	Bank A/c No.	
Designation	OFFICE EXC.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2023
Paid Days	21.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22000	14903	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>22000.00</b>	<b>14903</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>14903.00</b>	
<b>(Rupees Fourteen Thousand Nine Hundred Three Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SINTU KUMAR</b>	PAN No.	
F / H Name	SHRVAN RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1116454040
Department	POWER PROJECT WORK	D.O.J.	22/07/2024
Paid Days	20.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	11290	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 85.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>11290</b>	Total <b>85.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>11205.00</b>	
<b>(Rupees Eleven Thousand Two Hundred Five Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RAJU</b>	PAN No.	
F / H Name	LAL SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116454023
Department	POWER PROJECT WORK	D.O.J.	22/07/2024
Paid Days	19.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17500	10726	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 81.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17500.00</b>	<b>10726</b>	Total <b>81.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>10645.00</b>	
<b>(Rupees Ten Thousand Six Hundred Forty Five Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/10221	
Employee Name	<b>ANKIT</b>	PAN No.		
F / H Name	SUBHASH	Bank A/c No.		
Designation	SAFETY SUPERVISOR	ESI Number		
Department	POWER PROJECT WORK	D.O.J.	01/07/2024	
Paid Days	29.00	Leave	0.00	
		UAN#	102106365867	
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>	
BASIC	30000	28065	E.P.F. (Employee's Share)	1800
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00
CONVEY	0	0	ADVANCE	0
WASH ALL	0	0	I.TAX	0
SPLALL	0	0	LWFEE	0.00
OTH.ALL	0	0		
CCA	0	0		
MEDICAL	0	0		
ARREAR1	0	0		
MISC2	0	0		
MISC3	0	0		
INCEN	0	0		
D.Wage	0.00	0		
Total	<b>30000.00</b>	<b>28065</b>	Total	<b>1800.00</b>
<b>Net Payable for the Month August, 2024</b>			<b>26265.00</b>	
<b>(Rupees Twenty Six Thousand Two Hundred Sixty Five Only )</b>				
<b>Note : This is computer generated statement and does not require signature</b>				

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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SAURABH RAWAT</b>	PAN No.	
F / H Name	SHOHAN LAL RAWAT	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	31.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	25000	25000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>25000.00</b>	<b>25000</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>25000.00</b>	
<b>(Rupees Twenty Five Thousand Only )</b>			
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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>RAJ KUMAR</b>	PAN No.	
F / H Name	PARMOD KUAMR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	23.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	17065	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>23000.00</b>	<b>17065</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>17065.00</b>	
<b>(Rupees Seventeen Thousand Sixty Five Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>MUKESH KUMAR</b>	PAN No.	
F / H Name	RAM NARYAN	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	15.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21254	10284	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21254.00</b>	<b>10284</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>10284.00</b>	
<b>(Rupees Ten Thousand Two Hundred Eighty Four Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>DEEPAK</b>	PAN No.	
F / H Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	14.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21254	9599	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21254.00</b>	<b>9599</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>9599.00</b>	
<b>(Rupees Nine Thousand Five Hundred Ninety Nine Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SURAJ KUMAR</b>	PAN No.	
F / H Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	11.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	21500	7629	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>21500.00</b>	<b>7629</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>7629.00</b>	
<b>(Rupees Seven Thousand Six Hundred Twenty Nine Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SACHIN KUMAR</b>	PAN No.	
F / H Name	SHIV KUMAR	Bank A/c No.	
Designation	HELPER	ESI Number	1116414268
Department	POWER PROJECT WORK	D.O.J.	15/07/2024
Paid Days	0.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17494	0	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17494.00</b>	<b>0</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>			<b>0.00</b>
<b>(Rupees Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>SURENDER SINGH</b>	PAN No.	
F / H Name	HARBIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116414556
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	12.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17494	6772	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 51.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17494.00</b>	<b>6772</b>	Total <b>51.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>6721.00</b>	
<b>(Rupees Six Thousand Seven Hundred Twenty One Only )</b>			
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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>AJAY</b>	PAN No.	
F / H Name	DEVRAJ	Bank A/c No.	
Designation	HELPER	ESI Number	1116414381
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Paid Days	0.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17494	0	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17494.00</b>	<b>0</b>	Total <b>0.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>0.00</b>	
<b>(Rupees Only)</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>VIJAY KUMAR</b>	PAN No.	
F / H Name	MAHADEV DAS	Bank A/c No.	57408100025030
Designation	HELPER	ESI Number	1014438798
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Paid Days	7.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17494	3950	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 30.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
<b>Total</b>	<b>17494.00</b>	<b>3950</b>	<b>Total 30.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>3920.00</b>	
<b>(Rupees Three Thousand Nine Hundred Twenty Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Salary Slip for the month of **August, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>CHULHAI DAS</b>	PAN No.	
F / H Name	RAM DEV DAS	Bank A/c No.	5059101700016009
Designation	HELPER	ESI Number	1116469843
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Paid Days	5.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17494	2822	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 22.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17494.00</b>	<b>2822</b>	Total <b>22.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>2800.00</b>	
<b>(Rupees Two Thousand Eight Hundred Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	<b>DHARAMBIR</b>	PAN No.	EWJPD6115G
F / H Name	SAT PARKASH	Bank A/c No.	
Designation	HELPER	ESI Number	1115098994
Department	POWER PROJECT WORK	D.O.J.	22/08/2024
Paid Days	9.00	Leave	0.00
		UAN#	0
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	17494	5079	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 39.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
D.Wage	0.00	0	
Total	<b>17494.00</b>	<b>5079</b>	Total <b>39.00</b>
<b>Net Payable for the Month August, 2024</b>		<b>5040.00</b>	
<b>(Rupees Five Thousand Forty Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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